

ALBERT ASHWOOD
STATE DIRECTOR



BRAD HENRY
GOVERNOR

STATE OF OKLAHOMA
DEPARTMENT OF EMERGENCY MANAGEMENT

August 16, 2007

RE: FEMA-1707-DR-OK, PW# 48 Ver. 0

Dear Sir/Madame:

Please find enclosed two checks and a copy of the Project Worksheet (PW) for your records regarding the recent Severe Storms, Tornadoes and Flooding. The larger check is for the FEMA paid portion of this PW, and the smaller check is for your FEMA Sub-grantee Administration Costs. Also, please find enclosed copies of these checks.

Further, enclosed please find the "Project Completion and Certification Report" (P.4).

This form must be signed and faxed or mailed back BOTH PAGES to our office within five (5) days of receipt of this letter.

FAX to Attn: Michelle BarkerMiller at (405) 869-3829

~ OR ~

Mail to: Attn: Michelle BarkerMiller
Oklahoma Emergency Management
PO Box 53365
Oklahoma City, OK 73152-3365

If you have any questions, please contact Michelle at (405) 521-2481. Your cooperation in this matter is greatly appreciated. Thank you.

Sincerely,

A handwritten signature in cursive script that reads "Kathleen Shingledecker".

Kathleen Shingledecker
Deputy State Coordinating Officer
FEMA-1707-DR-OK

P.O. BOX 53365 - OKLAHOMA CITY, OK 73152-3365 - 2401 N. LINCOLN (Will Rogers Building Tunnel) - OKLAHOMA CITY, OK 73105 - 405-521-2481 - FAX 405-521-4053



ate: 07/23/2007

FEDERAL EMERGENCY MANAGEMENT AGENCY
Project Completion and Certification Report (P.4)
Disaster #: 1707

A. ID: 125-99125-00 Applicant: POTTAWATOMIE (COUNTY)

CERTIFICATION

HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE AND BELIEF
ALL WORK AND COSTS CLAIMED ARE ELIGIBLE IN ACCORDANCE WITH THE
FEDERAL EMERGENCY MANAGEMENT AGENCY DISASTER ASSISTANCE
PROGRAM CONDITIONS, ALL WORK CLAIMED HAS BEEN COMPLETED, AND ALL
COSTS CLAIMED HAVE BEEN PAID IN FULL.

I CERTIFY THAT ALL FUNDS WERE EXPENDED IN
ACCORDANCE WITH THE PROVISIONS OF THE FEDERAL-STATE
AGREEMENT AND I RECOMMEND AN APPROVED
AMOUNT OF \$ _____

SIGNED: _____ DATE: _____
APPLICANT'S AUTHORIZED REPRESENTATIVE

GOVERNOR'S AUTHORIZED REPRESENTATIVE DATE: _____

FEDERAL EMERGENCY MANAGEMENT AGENCY
Project Completion and Certification Report (P.4)
Disaster #: 1707

A. ID: 125-99125-00 Applicant: POTTAWATOMIE (COUNTY)

PW#	INF	Approved Proj. Amt.	Version	C		S	Cat	PKG	Work		Projected Compl. Date	Compl. at Insp.	Elig Amount	Actual Date Completed	Amt. Claimed by Applicant	Comments
				N	C				Done By	Done By						
36	N	\$18,891.59		0	N	C	0				12/07/2008	0	\$18,891.59			
37	N	\$12,602.24		0	N	C	0				12/07/2008	0	\$12,602.24			
42	N	\$16,540.03		0	N	C	1				12/07/2008	0	\$16,540.03			
43	N	\$13,030.40		0	N	C	1				12/07/2008	0	\$13,030.40			
48	N	\$6,459.52		0	N	C	1				12/07/2008	0	\$6,459.52			
49	N	\$20,072.42		0	N	C	1				12/07/2008	0	\$20,072.42			
50	N	\$13,366.96		0	N	C	1				12/07/2008	0	\$13,366.96			
52	N	\$13,556.40		0	N	C	1				12/07/2008	0	\$13,556.40			
53	N	\$3,453.41		0	N	C	1				12/07/2008	0	\$3,453.41			
54	N	\$23,852.31		0	N	C	1				12/07/2008	0	\$23,852.31			
Total for 10 PWs													\$141,825.28			
Subgrantee Admin:													\$3,836.51			
Grand Total:													\$145,661.79			

\$ _____

08/13/2007 309 Department of Emergency Management Warrant No 100785886
Account/ Invoice Number Inv Date Invoice Amt Message
PA-1707 C #190 7/30/2007 2007/08/02 4,844.64 vchr # 00015423 PW #48 PKG #0

THE BACK OF THIS DOCUMENT CONTAINS AN OKLAHOMA STATE SEAL WATERMARK. HOLD AT AN ANGLE TO VIEW.



STATE OF OKLAHOMA
STATE TREASURY, OKLAHOMA CITY

309 Department of Emergency Management

Four thousand eight hundred forty four and 64/100 Dollars

TO THE STATE TREASURER
PAY TO THE ORDER OF

*****\$4,844.64
VOID AFTER 90 DAYS

08/13/2007

WARRANT#
100785886
DATE ISSUED

39-85
1030

|||||
POTTAWATOMIE COUNTY
POTTAWATOMIE COUNTY CLERK
PO BOX 576
SHAWNEE, OK 74802-0576

SCOTT MEACHAM
STATE TREASURER

A handwritten signature in cursive script, appearing to read "Scott Meacham".

100785886 103000855 7720309

08/13/2007 309 Department of Emergency Management Warrant No 100785887
Account/ Invoice Number Inv Date Invoice Amt Message
PA-1707 C #190 SA 7/30/2007 2007/08/02 193.78 vchr # 00015424 PW #48 PKG #0

THE BACK OF THIS DOCUMENT CONTAINS AN OKLAHOMA STATE SEAL WATERMARK. HOLD AT AN ANGLE TO VIEW.



STATE OF OKLAHOMA
STATE TREASURY, OKLAHOMA CITY

309 Department of Emergency Management

One hundred ninety three and 78/100 Dollars

TO THE STATE TREASURER
PAY TO THE ORDER OF

*****\$193.78

VOID AFTER 90 DAYS

08/13/2007

WARRANT #
100785887
DATE ISSUED

39-85
1030

POTTAWATOMIE COUNTY
POTTAWATOMIE COUNTY CLERK
PO BOX 576
SHAWNEE, OK 74802-0576

Scott Meacham
SCOTT MEACHAM
STATE TREASURER

100785887 1030008551 7720309

PROJECT WORKSHEET REPORT

DECLARATION NO. FEMA-OK - DR1707

FIPS NO. 125-99125-00

APPLICANT NAME POTTAWATOMIE (COUNTY)

SUBDIVISION

FEMA PW # 48 VSN 0 REF# OFG-014

PREPARED DATE 07/03/2007

REPORT DATE 07/23/2007 10:44

INF TYPE ☐ INF
☒ NON-INF
☐ REC

CATEGORY C. Roads & Bridges COUNTY POTTAWATOMIE FUNDING OPTION COST SHARE 0.75

STD PROJECT NO. 399 PROJECT TITLE ROADS AND BRIDGES

PROJECTED CMPLTN DT 12/07/2008 ACTUAL CMPLTN DT WORK COMPLETE AS OF 07/03/2007 : 0 %

ELIGIBILITY Yes AMOUNT ELIG \$6,459.52 FEDERAL SHARE \$4,844.64 PRIORITY Normal

BEGIN DESIGN DT BEGIN CONSTR DT

END DESIGN DT END CONSTR DT

PREPARER GERMAN, F

ROLE PO DATA SOURCE Paper

STATE

DATE OBLGTD 07/16/2007 PACKAGE DATE 07/16/2007

PACKAGE ID 1

PW REVIEWER DATA

	REVIEWER NAME	DATE
INITIAL REVIEW	ZEISSLER,EUGENE	07/10/2007
FINAL REVIEW	ZEISSLER,EUGENE	07/14/2007

MT PROP ☐ Yes ☒ No

PNP QUESTIONS ☐ Yes ☒ No

ATTACH ☐ Yes ☒ No

VALIDATED ☒ Yes ☐ No

STATE RVWD ☐ Yes ☒ No

Does the Scope of Work change the pre-disaster conditions at the site?

☐ Yes ☒ No ☐ Unsure

Special Considerations issues included?

☐ Yes ☒ No ☐ Unsure

Is there insurance coverage on this facility?

☐ Yes ☒ No ☐ Unsure

Hazard Mitigation proposal included?

☐ Yes ☒ No ☐ Unsure

PROJECT WORKSHEET REPORT

DECLARATION NO. FEMA-OK - DR1707

PREPARED DATE 07/03/2007

FIPS NO. 125-99125-00

REPORT DATE 07/23/2007 10:44

APPLICANT NAME POTTAWATOMIE (COUNTY)

INF TYPE ☐ INF
☒ NON-INF
☐ REC

SUBDIVISION

FEMA PW # 48 VSN 0 REF# OFG-014

SITE NUMBER 1 of 5

FACILITY NAME COUNTY ROADS

Latitude 35.95676

ADDRESS SITE 1 - COUNTY ROAD EW 142

Longitude -97.08844

CITY

STATE OK ZIP

Was this site previously damaged? ☐ Yes ☐ No ☒ Unsure

SITE NUMBER 1 - LOCATION

DISTRICT #2

SITE 1 - FROM SHAWNEE, WEST ON IH-40, SOUTH ON HWY 102, WEST ON EW 142

SITE NUMBER 1 - DAMAGE DIMENSIONS AND DESCRIPTION

SEE SITE SHEETS 1 THROUGH 5

SITE 1 -

FLOOD WATERS WASHED OUT AND DISPLACED ROAD SHOULDER FILL MATERIALS IN AN AREA 50' LONG X 4' WIDE X 3' DEEP AND AGGREGATE ROAD SURFACE MATERIALS IN AN AREA 300' LONG X 20' WIDE X 3" DEEP.

FLOOD WATERS WASHED OUT AND DISPLACED ROAD SHOULDER FILL MATERIALS IN AN AREA 50' LONG X 4' WIDE X 3' DEEP = 22.2 CYS AND AGGREGATE ROAD SURFACE MATERIALS IN AN AREA 300' LONG X 20' WIDE X 3" DEEP = 55.6 CYS.

PROJECT WORKSHEET REPORT

DECLARATION NO. FEMA-OK - DR1707

PREPARED DATE 07/03/2007

FIPS NO. 125-99125-00

REPORT DATE 07/23/2007 10:44

APPLICANT NAME POTTAWATOMIE (COUNTY)

INF TYPE ☐ INF

SUBDIVISION

☒ NON-INF

FEMA PW # 48 VSN 0 REF# OFG-014

☐ REC

SITE NUMBER 1 - SCOPE OF WORK

SEE SITE SHEET 1 THROUGH 5

SITE 1 -

REPLACE AND RESTORE WASHED OUT AND DISPLACED ROAD SHOULDER FILL MATERIALS IN AN AREA 50' LONG X 4' WIDE X 3' DEEP = 22.2 CYS AND AGGREGATE ROAD SURFACE MATERIALS IN AN AREA 300' LONG X 20' WIDE X 3" DEEP = 55.6 CYS.

WORK TO BE COMPLETED:

(1)	9999	AGGREGATE SURFACE (UNCLASSIFIED)	55.6 CY	@	\$ 17.38 PER CY	= \$965.56
(2)	3020	AGGREGATE FILL (UNCLASSIFIED)	22.2 CY	@	\$ 6.00 PER CY	= \$133.33

REFERENCES:

SECTION 102(8)(B) OF THE STAFFORD ACT
44 CFR 206.221(H) AND 206.226(A) AND (B) SECTION 102(8)(B) OF THE STAFFORD ACT
PUBLIC ASSISTANCE GUIDE, FEMA 322, PAGES 53-55.

PROJECT WORKSHEET REPORT

DECLARATION NO. FEMA-OK - DR1707

FIPS NO. 125-99125-00

APPLICANT NAME POTTAWATOMIE (COUNTY)

SUBDIVISION

FEMA PW # 48 VSN 0 REF# OFG-014

PREPARED DATE 07/03/2007

REPORT DATE 07/23/2007 10:44

INF TYPE ☐ INF
☒ NON-INF
☐ REC

SITE NUMBER 2 of 5

FACILITY NAME COUNTY ROADS

Latitude 35.95676

ADDRESS EW 142

Longitude -97.08844

CITY

STATE OK ZIP

Was this site previously damaged? ☐ Yes ☐ No ☐ Unsure

SITE NUMBER 2 - LOCATION

FROM SHAWNEE, WEST ON IH-40, SOUTH ON HWY 102, WEST ON EW 142.

SITE NUMBER 2 - DAMAGE DIMENSIONS AND DESCRIPTION

FLOOD WATERS WASHED OUT AND DISPLACED AGGREGATE ROAD SURFACE MATERIALS IN AN AREA 250' LONG X 20' WIDE X 4" DEEP.

FLOOD WATERS WASHED OUT AND DISPLACED AGGREGATE ROAD SURFACE MATERIALS IN AN AREA 250' LONG X 20' WIDE X 4" DEEP = 61.7 CYS.

SITE NUMBER 2 - SCOPE OF WORK

REPLACE AND RESTORE WASHED OUT AND DISPLACED AGGREGATE ROAD SURFACE MATERIALS IN AN AREA 250' LONG X 20' WIDE X 4" DEEP = 61.7 CYS.

WORK TO BE COMPLETED:

(1) 9999 AGGREGATE SURFACE (UNCLASSIFIED) 61.7 CY @ \$ 17.38 PER CY = \$1,071.77

REFERENCES:

SECTION 102(8)(B) OF THE STAFFORD ACT
44 CFR 206.221(H) AND 206.226(A) AND (B) SECTION 102(8)(B) OF THE STAFFORD ACT
PUBLIC ASSISTANCE GUIDE, FEMA 322, PAGES 53-55.

PROJECT WORKSHEET REPORT

DECLARATION NO. FEMA-OK - DR1707

FIPS NO. 125-99125-00

APPLICANT NAME POTTAWATOMIE (COUNTY)

SUBDIVISION

FEMA PW #

48

VSN

0

REF# OFG-014

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☒ NON-INF

☐ REC

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PREPARED DATE 07/03/2007

FIPS NO. 125-99125-00

REPORT DATE 07/23/2007 10:44

APPLICANT NAME POTTAWATOMIE (COUNTY)

INF TYPE ☐ INF

SUBDIVISION

☒ NON-INF

FEMA PW #

48

VSN

0

REF# OFG-014

☐ REC

SITE NUMBER 3 of 5

FACILITY NAME COUNTY ROADS

Latitude 35.9568

ADDRESS

Longitude -97.14108

CITY

STATE OK ZIP

Was this site previously damaged? ☐ Yes ☐ No ☐ Unsure

SITE NUMBER 3 - LOCATION

FROM SHAWNEE, WEST ON IH-40, SOUTH ON HWY 102, WEST ON EW 142.

SITE NUMBER 3 - DAMAGE DIMENSIONS AND DESCRIPTION

FLOOD WATERS WASHED OUT AND DISPLACED AGGREGATE ROAD SURFACE MATERIALS IN AN AREA 350' LONG X 20' WIDE X 4" DEEP.

FLOOD WATERS WASHED OUT AND DISPLACED AGGREGATE ROAD SURFACE MATERIALS IN AN AREA 350' LONG X 20' WIDE X 4" DEEP = 86.3 CYS.

SITE NUMBER 3 - SCOPE OF WORK

REPLACE AND RESTORE WASHED OUT AND DISPLACED AGGREGATE ROAD SURFACE MATERIALS IN AN AREA 350' LONG X 20' WIDE X 4" DEEP = 86.3 CYS.

WORK TO BE COMPLETED:

(1) 9999 AGGREGATE SURFACE (UNCLASSIFIED) 86.3 CY @ \$ 17.38 PER CY = \$1,500.47

REFERENCES:

SECTION 102(8)(B) OF THE STAFFORD ACT
44 CFR 206.221(H) AND 206.226(A) AND (B) SECTION 102(8)(B) OF THE STAFFORD ACT
PUBLIC ASSISTANCE GUIDE, FEMA 322, PAGES 53-55.

PROJECT WORKSHEET REPORT

DECLARATION NO. FEMA-OK - DR1707

FIPS NO. 125-99125-00

APPLICANT NAME POTTAWATOMIE (COUNTY)

SUBDIVISION

FEMA PW #

48

VSN

0

REF# OFG-014

PREPARED DATE 07/03/2007

REPORT DATE 07/23/2007 10:44

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PROJECT WORKSHEET REPORT

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PREPARED DATE 07/03/2007

FIPS NO. 125-99125-00

REPORT DATE 07/23/2007 10:44

APPLICANT NAME POTTAWATOMIE (COUNTY)

SUBDIVISION

INF TYPE ☐ INF
☒ NON-INF
☐ REC

FEMA PW # 48 VSN 0 REF# OFG-014

SITE NUMBER 4 of 5

FACILITY NAME COUNTY ROADS

Latitude 35.95686

ADDRESS EW 142

Longitude -97.13583

CITY

STATE OK ZIP

Was this site previously damaged? ☐ Yes ☐ No ☐ Unsure

SITE NUMBER 4 - LOCATION

FROM SHAWNEE, WEST ON IH-40, SOUTH ON HWY 102, WEST ON EW 142.

SITE NUMBER 4 - DAMAGE DIMENSIONS AND DESCRIPTION

FLOOD WATERS WASHED OUT AND DISPLACED AGGREGATE ROAD SURFACE MATERIALS IN AN AREA 600' LONG X 20' WIDE X 3" DEEP.

FLOOD WATERS WASHED OUT AND DISPLACED AGGREGATE ROAD SURFACE MATERIALS IN AN AREA 600' LONG X 20' WIDE X 3" DEEP = 111.1 CYS.

SITE NUMBER 4 - SCOPE OF WORK

REPLACE AND RESTORE WASHED OUT AND DISPLACED AGGREGATE ROAD SURFACE MATERIALS IN AN AREA 600' LONG X 20' WIDE X 3" DEEP = 111.1 CYS.

WORK TO BE COMPLETED:

(1) 9999 AGGREGATE SURFACE (UNCLASSIFIED) 111.1 CY @ \$ 17.38 PER CY = \$1,931.11

REFERENCE:

SECTION 102(8)(B) OF THE STAFFORD ACT
44 CFR 206.221(H) AND 206.226(A) AND (B)SECTION 102(8)(B) OF THE STAFFORD ACT
PUBLIC ASSISTANCE GUIDE, FEMA 322, PAGES 53-55.

PROJECT WORKSHEET REPORT

DECLARATION NO. FEMA-OK - DR1707

FIPS NO. 125-99125-00

APPLICANT NAME POTTAWATOMIE (COUNTY)

SUBDIVISION

FEMA PW #

48

VSN 0

REF# OFG-014

PREPARED DATE 07/03/2007

REPORT DATE 07/23/2007 10:44

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PROJECT WORKSHEET REPORT

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APPLICANT NAME POTTAWATOMIE (COUNTY)

SUBDIVISION

FEMA PW # 48 VSN 0 REF# OFG-014

PREPARED DATE 07/03/2007

REPORT DATE 07/23/2007 10:44

INF TYPE ☐ INF
☒ NON-INF
☐ REC

SITE NUMBER 5 of 5

FACILITY NAME COUNTY ROADS

Latitude 35.95686

ADDRESS EW 142

Longitude -97.13319

CITY

STATE OK ZIP

Was this site previously damaged? ☐ Yes ☐ No ☐ Unsure

SITE NUMBER 5 - LOCATION

FROM SHAWNEE, WEST ON IH-40, SOUTH ON HWY 102, WEST ON EW 142.

SITE NUMBER 5 - DAMAGE DIMENSIONS AND DESCRIPTION

FLOOD WATERS WASHED OUT AND DISPLACED AGGREGATE ROAD SURFACE MATERIALS IN AN AREA 200' LONG X 20' WIDE X 4" DEEP.

FLOOD WATERS WASHED OUT AND DISPLACED AGGREGATE ROAD SURFACE MATERIALS IN AN AREA 200' LONG X 20' WIDE X 4" DEEP = 49.3 CYS.

SITE NUMBER 5 - SCOPE OF WORK

REPLACE AND RESTORE WASHED OUT AND DISPLACED AGGREGATE ROAD SURFACE MATERIALS IN AN AREA 200' LONG X 20' WIDE X 4" DEEP = 49.3 CYS.

WORK TO BE COMPLETED:

(1) 9999 AGGREGATE SURFACE (UNCLASSIFIED) 49.3 CY @ \$ 17.38 PER CY = \$857.41

REFERENCES:

SECTION 102(8)(B) OF THE STAFFORD ACT
44 CFR 206.221(H) AND 206.226(A) AND (B) SECTION 102(8)(B) OF THE STAFFORD ACT
PUBLIC ASSISTANCE GUIDE, FEMA 322, PAGES 53-55.

PROJECT WORKSHEET REPORT

DECLARATION NO. FEMA-OK - DR1707

PREPARED DATE 07/03/2007

FIPS NO. 125-99125-00

REPORT DATE 07/23/2007 10:44

APPLICANT NAME POTTAWATOMIE (COUNTY)

SUBDIVISION

INF TYPE ☐ INF

FEMA PW # 48 VSN 0 REF# OFG-014

☒ NON-INF

☐ REC

COST ESTIMATE

ITEM	VSN	CODE	MATERIAL AND/OR DESCRIPTION	UOM	QTY	UNIT PRICE	COST
1	0	0000	WORK TO BE COMPLETED	LS	1	\$0.00	\$0.00
2	0	9999	AGGREGATE SURFACE (CRUSHER RUN)	CY	364	\$17.38	\$6,326.32
3	0	3020	FILL (UNCLASSIFIED)	CY	22.2	\$6.00	\$133.20
Eligible Amounts:							\$6,459.52
Total (this version)							\$6,459.52
Total Oblg To Date							\$6,459.52
Unobligated + Obligated							\$6,459.52
Federal Share for Obligated and Unobligated							\$4,844.64

SPECIAL CONSIDERATIONS

- Does the damaged facility or item of work have insurance coverage and/or Is it an insurable risk (e.g., buildings, equipment, vehicles, etc.)? ☐ Yes ☒ No ☐ Unsure
- Is the damaged facility located within a floodplain or coastal high hazard area and/or does it have an impact on a floodplain or wetland? ☐ Yes ☒ No ☐ Unsure
 COMMENTS : 07/09/2007 14:35:33 FIRM MAP # 40125C0250D
- Is the damaged facility or item of work located within or adjacent to a Coastal Barrier Resource System Unit or an Otherwise Protected Area? ☐ Yes ☒ No ☐ Unsure
- Will the proposed facility repairs/reconstruction change the pre-disaster conditions (e.g., footprint, material, location, capacity, use or function)? ☐ Yes ☒ No ☐ Unsure
- Does the applicant have a hazard mitigation proposal or would the applicant like technical assistance for a hazard mitigation proposal? ☐ Yes ☒ No ☐ Unsure
- Is the damaged facility on the National Register of Historic Places or the state historic listing? Is it older than 50 years? Are there more, similar buildings near the site? ☐ Yes ☒ No ☐ Unsure
 COMMENTS : 07/11/2007 21:37:15 07/11/2007 THE SCOPE OF WORK IS REPAIR OF ROADWAYS TO PRE-DISASTER FOOTPRINT AND A RETURN TO PRE-DISASTER CONDITION. THE WORK IS NOT LIKELY TO ADVERSELY AFFECT THE FLOODPLAIN. MARSHALL GETTYS, HIST/ENV SPEC.
- Are there any pristine or undisturbed areas on, or near, the project site? Are there large tracts of forestland? ☐ Yes ☒ No ☐ Unsure
- Are there any hazardous materials at or adjacent to the damaged facility and/or item of work? ☐ Yes ☒ No ☐ Unsure
- Are there any other environmental or controversial issues associated with the damaged facility and/or item of work? ☐ Yes ☒ No ☐ Unsure

PROJECT WORKSHEET REPORT

DECLARATION NO. FEMA-OK - DR1707

FIPS NO. 125-99125-00

APPLICANT NAME POTTAWATOMIE (COUNTY)

SUBDIVISION

FEMA PW # 48 VSN 0 REF# OFG-014

PREPARED DATE 07/03/2007

REPORT DATE 07/23/2007 10:44

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☐ REC

FLOODPLAIN

Applicant Type (A)

1. Is the project in a Wetland (Swamp,marsh,etc.)? (B)

STEP 1

2. Is the project on a FIA/FEMA map? Map No.

3. Total PW estimated cost of restoration (C)

4. Has this project been damaged by flooding previously? (D)

Location
When?

Has a flood insurance payment(s) ever been received?

5. Land Use Upstream 5. Land Use Downstream

6. Recommendation

Federal Inspector J MARSHALL GETTYS

Date 07/11/2007 00:00:00

7. Justification For Floodway or Coastal High Hazard Area Location (E)

Step 2

8. Initial Notice Determination

(A) Degree of Public Need

(B) No. of Individuals Affected

Repair/Replacement Relocate No FEMA Action

(C) Potential for Controversy

(D) Potential Impact

9. Are the following alternatives feasible? (Base your decision on the considerations listed below)

(A) Engineering (C) Economic Aspects (E) Legal Constraints

STEP 3

	1	2	3	4	5	6
Minimize danger to lives	<input type="radio"/> Y <input checked="" type="radio"/> N	<input type="radio"/> Y <input checked="" type="radio"/> N	<input type="radio"/> Y <input checked="" type="radio"/> N	<input type="radio"/> Y <input checked="" type="radio"/> N	<input type="radio"/> Y <input checked="" type="radio"/> N	<input type="radio"/> Y <input checked="" type="radio"/> N
Minimize damage to facility	<input type="radio"/> Y <input checked="" type="radio"/> N	<input type="radio"/> Y <input checked="" type="radio"/> N	<input type="radio"/> Y <input checked="" type="radio"/> N	<input type="radio"/> Y <input checked="" type="radio"/> N	<input type="radio"/> Y <input checked="" type="radio"/> N	<input type="radio"/> Y <input checked="" type="radio"/> N
Minimize damage elsewhere	<input type="radio"/> Y <input checked="" type="radio"/> N	<input type="radio"/> Y <input checked="" type="radio"/> N	<input type="radio"/> Y <input checked="" type="radio"/> N	<input type="radio"/> Y <input checked="" type="radio"/> N	<input type="radio"/> Y <input checked="" type="radio"/> N	<input type="radio"/> Y <input checked="" type="radio"/> N
Reduce support of floodplain or wetland	<input type="radio"/> Y <input checked="" type="radio"/> N	<input type="radio"/> Y <input checked="" type="radio"/> N	<input type="radio"/> Y <input checked="" type="radio"/> N	<input type="radio"/> Y <input checked="" type="radio"/> N	<input type="radio"/> Y <input checked="" type="radio"/> N	<input type="radio"/> Y <input checked="" type="radio"/> N
Restore floodplain values	<input type="radio"/> Y <input checked="" type="radio"/> N	<input type="radio"/> Y <input checked="" type="radio"/> N	<input type="radio"/> Y <input checked="" type="radio"/> N	<input type="radio"/> Y <input checked="" type="radio"/> N	<input type="radio"/> Y <input checked="" type="radio"/> N	<input type="radio"/> Y <input checked="" type="radio"/> N
Maintain or improve economic resources	<input type="radio"/> Y <input checked="" type="radio"/> N	<input type="radio"/> Y <input checked="" type="radio"/> N	<input type="radio"/> Y <input checked="" type="radio"/> N	<input type="radio"/> Y <input checked="" type="radio"/> N	<input type="radio"/> Y <input checked="" type="radio"/> N	<input type="radio"/> Y <input checked="" type="radio"/> N
Maintain or improve social resources	<input type="radio"/> Y <input checked="" type="radio"/> N	<input type="radio"/> Y <input checked="" type="radio"/> N	<input type="radio"/> Y <input checked="" type="radio"/> N	<input type="radio"/> Y <input checked="" type="radio"/> N	<input type="radio"/> Y <input checked="" type="radio"/> N	<input type="radio"/> Y <input checked="" type="radio"/> N

10. Feasible Alternatives that will minimize adverse impacts

- | | |
|-------------------------------------------------------------------|---------------------------------------------------------------|
| <input type="checkbox"/> 1. Relocated outside the base floodplain | <input type="checkbox"/> 5. Restore w/o MT |
| <input type="checkbox"/> 2. Restore w/ MT | <input type="checkbox"/> 6. No action (Disapprove project) |
| <input type="checkbox"/> 3. Transfer function to another facility | <input type="checkbox"/> 7. Suspend for further investigation |
| <input type="checkbox"/> 4. Reduce scope of work | |

11. Re-evaluate the alternatives. Select the number of the chosen alternative from STEP 3. If none, select "None" and indicate suspension in STEP 8 with a "7"

STEP 6

12. Final Notice Determination

First check if any of the following apply :

PROJECT WORKSHEET REPORT

DECLARATION NO. FEMA-OK - DR1707

FIPS NO. 125-99125-00

APPLICANT NAME POTTAWATOMIE (COUNTY)

SUBDIVISION

FEMA PW # 48 VSN 0

REF# OFG-014

PREPARED DATE 07/03/2007

REPORT DATE 07/23/2007 10:44

INF TYPE ☐ INF
☒ NON-INF
☐ REC

- ☐ Critical Action
- ☐ PW > \$100,000
- ☐ Repair is substantial improvement
- ☐ Previously damaged in declared flooded disaster
- ☐ Located in floodway or coastal high hazard area
- ☐ An individual first notice was issued
- ☐ Past flood insurance payment(s)

FEMA Reviewer

GETTYS, J MARSHALL

Date

07/11/2007 00:00:00

STEP 7

STEP 8

☐ 1 ☐ 2 ☐ 3 ☐ 4 ☐ 5 ☐ 6 ☐ 7

PROJECT WORKSHEET REPORT

DECLARATION NO. FEMA-OK - DR1707

FIPS NO. 125-99125-00

APPLICANT NAME POTTAWATOMIE (COUNTY)

SUBDIVISION

FEMA PW # 48 VSN 0 REF# OFG-014

PREPARED DATE 07/03/2007

REPORT DATE 07/23/2007 10:44

INF TYPE ☐ INF
☒ NON-INF
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ENVIRONMENTAL - All Environmental Review is complete. Project must be implemented in accordance with conditions list below.

Laws/EOs	Status
Coastal Barriers Resources Act (CBRA)	Not Applicable
Clean Water Act (CWA) 07/11/07 Project scope of work will not affect waters of the United States. Marshall Gettys, Hist/Env. Spec.	Completed
Coastal Zone Management Act (CZMA)	Not Applicable
Endangered Species Act (ESA) 07/11/07. Based on consultation dated February 2, 2006 and February 16, 2007, and habitat identification the scope of work for this project would not likely affect threatened or endangered species. Marshall Gettys Hist/ Env. Spec..	Completed
Fish and Wildlife Coordination Act (FWCA) 07/11/07. Scope of work does not result in the control or modification of a natural stream or body of water. Marshall Gettys, Hist/Env Spec.	Completed
National Historic Preservation Act (NHPA) 07/11/2007 —The scope of work has been reviewed and meets the criteria in Appendix A programmatic allowances, III. A. (R&R of Road to Pre-disaster design) and III. B. (R&R of Roadway Finish Course) of FEMA's programmatic agreement (PA) dated January 12, 2004. In accordance with this PA, FEMA is not required to determine the National Register eligibility of properties where work performed meets the Appendix A criteria. Marshall Gettys Environmental Historic Specialist	Completed
Clean Air Act (CAA) 07/11/07 Project area is in attainment for Air Quality. The project scope of work will result in only temporary and negligible air emissions. Marshall Gettys, Hist/Env Spec	Completed
Migratory Birds Treaty Act (MBTA) 07/11/2007 The Bald Eagle is known to reside in Pottawatomie County. Marshall Gettys, Hist/Env Spec.	Completed
E.O. 11988: Floodplains 07/11/2007 The scope of work is repair of roadways to pre-disaster footprint and a return to pre-disaster condition. The work is not likely to adversely affect the floodplain. Marshall Gettys, Hist/Env Spec.	Completed
E.O. 11990: Wetlands 07/11/07 Project scope of work will not affect wetlands. Marshall Gettys, Hist/Env. Spec.	Completed
E.O. 12898: Environmental Justice for Low Income and Minority Populations	Not Applicable

NEPA Level of Review - NEPA review is complete. The project is Statutorily Excluded. - JGETTYS

Required Conditions Resulting from Environmental Review

Law Name	Conditions Required	Entered By	Monitoring Required	Monitoring Completed Date	Monitoring Completed By
Migratory Birds Treaty Act (MBTA)	The applicant must contact FEMA and consult with US Fish and Wildlife if the project activities occur within 1,500 feet of any eagle nest during the nesting season (i.e., October through mid-May) before work begins.	LDEPA	<input type="checkbox"/>	00/00/0000	

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Standard Conditions

1. Any change to the approved scope of work will require re-evaluation for compliance with NEPA and other Laws and Executive Orders.
2. This review does not address all federal, state and local requirements. Acceptance of federal funding requires recipient to comply with all federal, state and local laws. Failure to obtain all appropriate federal, state and local environmental permits and clearances may jeopardize federal funding.
3. If ground disturbing activities occur during construction, applicant will monitor ground disturbance and if any potential archeological resources are discovered, will immediately cease construction in that area and notify the State and FEMA.

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GENERAL COMMENTS

07/09/07 - FEDERAL FUNDING IS CONTINGENT UPON ACQUIRING ALL NECESSARY FEDERAL, STATE AND LOCAL PERMITS. NONCOMPLIANCE WITH THIS REQUIREMENT MAY JEOPARDIZE THE RECEIPT OF FEDERAL FUNDS.

AS DESCRIBED IN 44 CFR SECTION 13.42, APPLICANT MUST MAINTAIN ALL WORK-RELATED RECORDS FOR A PERIOD OF THREE (3) YEARS FROM APPLICANT CLOSURE (FINAL PAYMENT). ALL RECORDS RELATIVE TO THIS PROJECT WORKSHEET ARE SUBJECT TO EXAMINATION AND AUDIT BY THE STATE, FEMA, AND THE COMPTROLLER GENERAL OF THE UNITED STATES AND MUST REFLECT WORK RELATED TO DISASTER-SPECIFIC COSTS.

IN THE CASE OF A CHANGE IN THE SCOPE OF WORK OR A COST OVERRUN, THE APPLICANT SHOULD IMMEDIATELY NOTIFY THE STATE PA OFFICER, KATHLEEN SHINGLEDECKER AT 405-869-3992 - F. GERMAN, PO

07/11/2007 THE SCOPE OF WORK IS REPAIR OF ROADWAYS TO PRE-DISASTER FOOTPRINT AND A RETURN TO PRE-DISASTER CONDITION. THE WORK IS NOT LIKELY TO ADVERSELY AFFECT THE FLOODPLAIN. MARSHALL GETTYS, HIST/ENV SPEC.

07/11/2007 PLACED ON HOLD PENDING MITIGATION REVIEW. MARSHALL GETTYS, HIST/ENV SPEC.

07/11/07 ENVIRONMENTAL CONDITIONS (INCLUDING REQUIRED PERMITTING) OUTLINED UNDER THE ENVIRONMENTAL REVIEW SECTION MUST BE ADHERED TO OR FUNDING MAY BE JEOPARDIZED. MARSHALL GETTYS, HIST/ENV. SPEC.

7/12/2007 HOLD FOR MITIGATION REVIEW LDEPA ENVIRONMENTAL SPECIALIST

07-12-2007 - NO COST EFFECTIVE MITIGATION IDENTIFIED - C. ANDREWS/406

THE APPLICANT MUST CONTACT FEMA AND CONSULT WITH US FISH AND WILDLIFE IF THE PROJECT ACTIVITIES OCCUR WITHIN 1,500 FEET OF ANY EAGLE NEST DURING THE NESTING SEASON (I.E., OCTOBER THROUGH MID-MAY) BEFORE WORK BEGINS.

7/13/2007 BASED ON INFORMATION PROVIDED BY THE APPLICANT, THE SCOPE OF WORK FOR THIS PROJECT QUALIFIES AS A STATUTORY EXCLUSION (STATEX) UNDER 44 CFR PART 10. ANY CHANGE TO THE APPROVED SCOPE OF WORK WILL REQUIRE RESUBMISSION FOR RE-EVALUATION FOR COMPLIANCE WITH THE NATIONAL ENVIRONMENTAL POLICY ACT. NON-COMPLIANCE WITH THIS REQUIREMENT MAY JEOPARDIZE THE RECEIPT OF

FEDERAL FUNDING. THE APPLICANT IS REQUIRED TO OBTAIN AND COMPLY WITH ALL LOCAL STATE AND FEDERAL PERMITS. LDEPA, ENVIRONMENTAL SPECIALIST.

PROJECT WORKSHEET REPORT

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PW REQUIRED REVIEWS

REVIEW	REVIEW STATUS	RECOMMENDATION	ASSIGNED REVIEWER	REVIEWER	DATE SUBMITTED	DATE REVIEWED
Initial	Complete	Eligible		ezeissle	07/10/2007	07/10/2007
Environmental	Complete	Eligible	J MARSHALL GETTY	ldepa	07/10/2007	07/13/2007
Floodplain Management	Complete	Eligible	J MARSHALL GETTY	jgettys	07/10/2007	07/11/2007
Mitigation Staff	Complete	Eligible	CURTIS ANDREWS	candrews	07/10/2007	07/12/2007
STATE	Complete	Eligible		fbourke	07/10/2007	07/14/2007
Final	Complete	Eligible		ezeissle	07/14/2007	07/14/2007